Date of Print Out: 07.07.2023

Bill of Supply for Electricity

GSTIN : 07AABCC8569N1Z0

BSES Yamuna Power Ltd.

Due Date: 21-07-2023

Name : Mr. MUDABBIR . ALI

Billing Address : S/O TAFAZZAL ALI 106/1-A S/F KH NO-368/2 GALI NO-2 KARDAMPURI EXTN. NEAR SHANI BAZAR DELHI 110094

Sanctioned Load :2.00 (kW)
Contract Demand :
M D I :2.51 (kW)
Power Factor : .994
Pole No. :NNGPD718S1
Meter Reading Status :DL
Cycle No. :23

CA No. :152938682
Energisation Date :10.10.2019
Meter Type :1PSK
Supply Type :LT
Bill No. :101836050794
Bill Basis :Actual
O.D. No. :Y/23/11365996804
CCTV Tagged :No
Street Light Tagged :No
WI-FI Tagged :No

Mobile / Tel. No. :9899374127
Email ID :
District / Division :Nand Nagri
Walking Sequence :KDP061058A0AD
Bill Month :JUL-23
Bill Date :06-07-2023

Tariff Category :Domestic [Residential]

Customer Care Centre No. 19122 (24x7 Toll Free)

Meter No	Units	Billed Consumption (Current) Date of Meter Reading	Billed Consumption (Current) Reading	Billed Consumption (Previous) Date of Meter Reading	Billed Consumption (Previous) Reading	Multiplication Factor	Current Consumption Days	Current Consumption Units
70245036	kWh	05-07-2023	8,530.00	03-06-2023	7,902.00	1.00	32	628.00
70245036	kW	05-07-2023	2.51			1.00		2.51
70245036	kVAh	05-07-2023	8,654.00	03-06-2023	8,022.00	1.00	32	632.00
70245036	kVA	05-07-2023	2.53			1.00		2.53

Billing Details

Current Period Charges (04-06-2023 to 05-07-2023)

Fixed Charges (A)	Slab-wise Energy Charges: Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	Slab-wise FPA/PPA: PPAC% on B	Amount(C)	TOD: TOD% on B	Surg/Rebt . Amount (D)
42.45 1.06 Mth(s)		127	3.00	381.00	22.18	84.51		
		126	4.50	567.00	22.18	125.76		
		120	6.50	780.00	22.18	173.00		
PPAC on Fix Chg(G)		86	3.00	258.00	31.60	81.53		
		85	4.50	382.50	31.60	120.87		
11.03		84	6.50	546.00	31.60	172.54		
CCTV Units								
0.00								
Street Light Units								
	TOTAL ->	628		2914.50		758.21		
WI-FI Units								

Srch@8% on (E= A+B+D+R)	Elec.tricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+ F+G+H+I+J)
236.56	195.29	4966.19

Pension Surcharge @7% (F)
206.99

TCS Amount (I) Base Amt.	Surcharge
0.00	0.00

Other Charges (J)*
601.16

CCTV Bill Amount
0.00

Past Dues / Refunds / Subsidy

Provisional Bill Refunds: Refund Unit	Refund Amount	Arrears: Amount	Period to which it relates	Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
0	0.00	0.00		0.48	4966.67	0.00/0.00	4966.67

Amount not immediately payable, if any.	
Rs. 0.00	

BG Security Deposit	Rs. 0.00
BG Expiry Date	00-00-0000
Cash Security Deposit	Rs. 600.00

Service line cum development charges paid Rs. 3000.00

Interest accrued for FY 2022-23 already adjusted in bill No.100996823694 (generated for the period 16-03-2023 to 6-04-2023). Rs. (42.00)

Interest for FY 2023-24 will be adjusted in your first bill to be generated in FY 2024-25

Bill Amount Payable
Rs. 4970.00

Due Date of Payment 21-07-2023

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 1090.00 received on 24-06-2023 Payment Accounted Upto. 03-07-2023.
The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

*Other charges includes -Security Deposit:600.00#GoNCTD vide Order No.F.6/54/Power/Subsidy/2023/725 dated 14.04.2023 has extended subsidy to Domestic Consumers for Financial Year 23-24 of entire bill amount upto 200 Units/ month. Slab 201-400 Units/month will get subsidy upto Rs 800/ month.No subsidy for consumption above 400 Units/month.##Power Purchase Adjustment Charge (PPAC) @ 31.60% been levied on energy & fixed charge w.e.f 23.06.2023. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care cent

(This bill is computer generated, hence does not require signature.)

BSES

PAYNOW

Payment Slip

*** Make your cheque/DD payable to BYPL CA No. 152938682**
* Cheque should not be post dated.
* Write your telephone number on reverse of the cheque.

* Cheque should be account payee and payable at Delhi
* Do not Staple.Only clip the cheque to payment slip..

2300Y15293868200000049700020230721000000000

Bill amount payable: Rs.4970.00
Cheque/DD No.

Bill month:JUL-23
Date: